GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Department of Tribal Welfare –Vote on Account Budget 2024-25– Sanction of an amount of Rs. 3,30,10,62,000 **/-** (Rupees Three hundred and thirty crore ten lakh sixty two thousand) in relaxation of quarterly regulation towards meeting the expenditure for the 4th installment during financial year 2023-24 under the YSR Cheyutha Scheme for Department of Tribal Welfare – Revalidation of Administrative Sanction Orders for the Financial Year 2024-25– Orders - Issued.

DEPARTMENT OF TRIBAL WELFARE (BUDGET)

G.O.Rt.No.71 **Dated:15.05.2024**

Read the following:-

1. G.O.Rt. No.50, Department of Tribal Welfare (Budget), Dt 14-03-2024.
2. G.O.Ms. No.39, Finance (Budget.I) Department, Dt 03-04-2024.
3. From the Principal Secretary to Government, Panchayat Raj & Rural Development (RD.III) Department, Rc.No. 2390007/RD.III/ 2024, Dated 14.05.2024.

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ORDER:

In the reference first read above, Government have sanctioned an amount of Rs.3,30,10,62,000**/-** (Rupees Three hundred and thirty crore ten lakh sixty two thousand) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure for the 4th instalment under the YSR Cheyutha Scheme during the financial year 2023-24. The sanctioned amount (detailed below) could not be drawn due to pending bill in CFMS under migration in the financial year 2023-24 and validity of the G.O. was ended by 31.03.2024.

(Rs.in Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappo-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation **Procedure of Drawal of Funds:** Adjustment to PD account **Drawing Officer:** Concerned DDO									
1	2225021 9011079 00922	V	33,010.62	0.00	0.00	33,010.62	0.00	33,010.62	0.00
Total			**33,010.62**	**0.00**	**0.00**	**33,010.62**	**0.00**	**33,010.62**	**0.00**

2. In the reference Second read above, the Finance (Budget.I) Department have released Vote on Account Budget along with instructions for incurring expenditure during the first four months of the Financial Year 2024-25 i.e., 1st April, 2024 to 31st July, 2024 and also issued instructions that the Head of Account - 900/922 is exempted from budget control.

3. In the reference third read above, the Principal Secretary to Government, Panchayat Raj & Rural Development (RD.III) Department has informed that bill is pending under migration in CFMS relating to YSR Cheyutha Scheme for payment of 4th Instalment.

4. In this context, the CFMS authorities have informed that Administrative Sanction Order has to be issued by the concerned Welfare Departments in Secretariat authorizing the DDOs concerned to draw and deposit the entire budget available under Vote on Account to the PD Accounts of Corporations concerned. Once the budget gets credited to the PD Account of the respective Welfare Corporations, then the bills pending under migration can be approved in CFMS and they can be moved to stage of 'Fund Clearance' and fresh bills can also be raised by Corporations of BC, SC, Christian, Minorities and ST as the bills are moved from the FY 2023-24 to 2024-25. At present the status of bills is "Under Migration" & "Waiting for fund clearance".

[P.T.O]

5. Government after careful examination of the matter hereby revalidate the above G.O. for the Financial year 2024-25.

6. The Director, Tribal Welfare is hereby authorized to draw and disburse the said amount to the Managing Director, A.P. Scheduled Tribes Co-operative Finance Corporation Limited as detailed at para (1) above for implementation of the Scheme of "YSR Cheyutha".

7. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada and the Managing Director, A.P. Scheduled Tribes Co-operative Finance Corporation Limited shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Managing Director, TRICOR, A.P., Vijayawada.
The Director, Treasuries & Accounts, A.P., Mangalagiri.
The Director of Works and Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.

Copy to:

The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Mangalagiri.
The Addl. Secretary to Government (TW)
The P.S. to Principal Secretary to Government (TW)
SF/SCs.

//FORWARDED :: BY ORDER//

M. Srinivasa Rao
SECTION OFFICER